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INVOICE

INVOICE # T613250568
DATE Aug 24, 2023
DUE DATE Aug 24, 2023
TOTAL AMOUNT \$50.00
TOTAL DUE \$50.00

DESCRIPTION / MEMO	AMOUNT
(34550817) Sahil Kumar - Bonus	50.00
TOTAL AMOUNT:	\$50.00

Invoice created via 

For CHICMIC TECHNOLOGIES LLP

Manish Gulati

Desig. Partner/Auth. Sign.

REMIT TO

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